

Schedule B: Expenditures

Sch-B

McCoy For House 26	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2012
County: Warren	Adjusted Due Date	
District: 26	Filed Date	6/1/2012 3:28:50 PM
Committee Code: 2057	Postmark Date	
Political Party: Republican	Amendment Date	2/19/2015 1:58:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # Debit Card	Office Max 5020 SE 14th Street Des Moines, IA 50315	Office Supplies	\$21.20
Envelopes and computer paper				
5/31/2012	Check # 1031	Midwest Freedom Enterprises 1616 Fuller Rd West Des Moines, IA 50265	Advertising	\$1,000.00
Advertising				
6/1/2012	Check # 1019	Christian Printers 1411 21st St Des Moines, IA 50125	Campaign Merchandise	\$118.10
Campaign literature Tbar mailing				
6/1/2012	Check # 1018	Midwest Freedom Enterprises 1616 Fuller Rd West Des Moines, IA 50265	Advertising	\$300.00
Advertisement for mailing				
6/1/2012	Check # Debit Card	Roadside Inn 325 Hwy28 N Martensdale, IA 50160	Gifts or Meals for Volunteers	\$38.00
Meals for walkers				
6/2/2012	Check # EFT	Paypal 2211 No 1st San Jose', CA 95131	Bank Charges	\$3.20
Charge for processing Pay Pal Donation of 100.00 from Rebecca Ervin				
6/4/2012	Check # Debit Card	Subway 1500N Jefferson St Indianola, IA 50125	Gifts or Meals for Volunteers	\$16.11
Meals for walkers				
6/4/2012	Check # Debit Card	Subway 1500N Jefferson St Indianola, IA 50125	Gifts or Meals for Volunteers	\$28.04
Meals for walkers.				
6/12/2012	Check # 1010	Midwest Freedom Enterprises 1616 Fuller Rd West Des Moines, IA 50265	Advertising	\$603.00
Paid for advertising for mailing				
6/14/2012	Check # Debit Card	OOSHIRT 16921 E. 9 Mile Rd Eastpointe, MI 48021	Campaign Merchandise	\$224.48
T shirts for walkers and door knockers				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/16/2012	Check # N/A	Paypal 2211 No 1st San Jose', CA 95131	Bank Charges	\$3.20
Processing charge for 100.00 contribution from Mike Wachtel				
7/3/2012	Check # Debit Card	WalMart SC #376 6365 DE 14th St Wes Des Moines, IA 50266	Campaign Merchandise	\$23.09
Kid T Shirts				
7/4/2012	Check # Debit Card	Factory Card Layout 6325 SE 14th St Des Moines, IA 50320	Campaign Merchandise	\$27.50
Items to decorate vehicles in parade				
7/4/2012	Check # Debit Card	Nobbies Inc Clive 9999 University Clive, IA 50125	Campaign Merchandise	\$36.99
Items to decorate vehicles in Parade				
7/4/2012	Check # N/A	Nobbies Inc Clive 9999 University Clive, IA 50125	Campaign Merchandise	\$76.16
Decorations for vehicles in parade.				
7/5/2012	Check # Debit Card	Crystal Clear Bottle Water 3717 Delaware Ave Des Moines, IA 50313	Gifts or Meals for Volunteers	\$8.00
Bottles of water for parade walkers				
7/5/2012	Check # N/A	Paypal 2211 No 1st San Jose', CA 95131	Bank Charges	\$3.20
Processing charge for 100.00 donation by Mike Wachtel				

Total Amount	\$2,530.27
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